

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0047

2013

Open to Public Inspection for 501(c)(3) Organizations Only

For calendar year 2013 or other tax year beginning _____, and ending _____

Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury
Internal Revenue Service

A <input checked="" type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(a) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	Print or Type Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) AMERICAN ANTHROPOLOGICAL ASSOCIATION Number, street, and room or suite no. If a P.O. box, see instructions. 2300 CLARENDON BOULEVARD, NO. 1301 City or town, state or province, country, and ZIP or foreign postal code ARLINGTON, VA 22201-3386	D Employer identification number (Employees' trust, see instructions.) 53-0246691
		E Unrelated business activity codes (See instructions.) 541800 900004
		F Group exemption number (See instructions.) _____ G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust

C Book value of all assets at end of year **15,419,939.**

H Describe the organization's primary unrelated business activity. **ADVERTISING, EXPLOITED ACTIVITIES**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of **SUZANNE MATTINGLY** Telephone number **703-528-1902**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			
c	Balance			
2	Cost of goods sold (Schedule A, line 7)			
3	Gross profit. Subtract line 2 from line 1c			
4a	Capital gain net income (attach Form 8949 and Schedule D)			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c	Capital loss deduction for trusts			
5	Income (loss) from partnerships and S corporations (attach statement)			
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)			
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)	271,103.	119,960.	151,143.
11	Advertising income (Schedule J)	30,056.	25,240.	4,816.
12	Other income (See instructions; attach schedule.)			
13	Total. Combine lines 3 through 12	301,159.	145,200.	155,959.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
(Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule)	18	
19	Taxes and licenses	19	7,181.
20	Charitable contributions (See instructions for limitation rules.)	20	12,581.
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	17,632.
27	Excess readership costs (Schedule J)	27	2,590.
28	Other deductions (attach schedule)	28	1,750.
29	Total deductions. Add lines 14 through 28	29	41,734.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	114,225.
31	Net operating loss deduction (limited to the amount on line 30)	31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	114,225.
33	Specific deduction (Generally \$1,000, but see instructions for exceptions.)	33	1,000.
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	113,225.

Part III Tax Computation

Table with 3 columns: Description, Line Number, Amount. Includes rows for Organizations Taxable as Corporations (35), Trusts Taxable at Trust Rates (36), Proxy tax (37), Alternative minimum tax (38), and Total (39).

Part IV Tax and Payments

Table with 3 columns: Description, Line Number, Amount. Includes rows for Foreign tax credit (40a-40d), Total credits (40e), Other taxes (42), Total tax (43), Payments (44a-44g), Total payments (45), Estimated tax penalty (46), Tax due (47), and Overpayment (48).

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Includes questions about foreign accounts, distributions from foreign trusts, and tax-exempt interest.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

Table with 3 columns: Description, Line Number, Amount. Includes rows for Inventory at beginning/end of year, Purchases, Cost of labor, Additional section 263A costs, and Total.

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: [Signature] Date: 12 Jun 2014 Title: EXECUTIVE DIRECTOR

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Table with 3 columns: Description, Amount, Description, Amount. Includes fields for Preparer's name/signature, Date, Check self-employed, PTIN, Firm's name/EIN, Firm's address, and Phone no.

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)(see instructions)

1. Description of property

Table with 4 rows for property description (1-4).

Table for Rent received or accrued, split into (a) From personal property and (b) From real and personal property. Includes Total row with 0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0. (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table for Unrelated Debt-Financed Income, columns 1-3. Includes rows (1)-(4) and Totals row with 0.

Table for Unrelated Debt-Financed Income, columns 4-8. Includes rows (1)-(4) and Totals row with 0.

Totals ... Total dividends-received deductions included in column 8 ...

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table for Exempt Controlled Organizations, columns 1-6. Includes rows (1)-(4).

Table for Nonexempt Controlled Organizations, columns 7-11. Includes rows (1)-(4).

Totals ... Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). 0. Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). 0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	STMT 4 3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	STMT 5 6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1) JOB ADS	217,530.	118,694.	98,836.			
(2) MEETING						
(3) PROGRAM	53,573.	1,266.	52,307.		17,632.	17,632.
(4)						
Totals	271,103.	119,960.				17,632.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4) STATEMENT 3	30,056.	25,240.	4,816.	991,122.	690,617.	2,590.
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	30,056.	25,240.				2,590.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

FORM 990-T	CONTRIBUTIONS	STATEMENT	1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT	
CONTRIBUTION CARRYOVER	N/A	38,699.	
TOTAL TO FORM 990-T, PAGE 1, LINE 20		38,699.	

FORM 990-T	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
TAX PREPARATION FEES		1,750.	
TOTAL TO FORM 990-T, PAGE 1, LINE 28		1,750.	

FORM 990-T	SCHEDULE J - INCOME FROM PERIODICALS REPORTED ON A SEPARATE BASIS	STATEMENT	3
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NAME OF PERIODICAL	GROSS ADV INCOME	DIRECT ADV COST	GAIN (LOSS)	CIRC INCOME	RDRSHIP COSTS	EXCESS RDRSHIP COSTS
AMERICAN ANTHROPOLOGIST	14,345.	4,206.	10,139.	552,322.	229,451.	
ANTHROPOLOGY NEWS	7,372.	17,755.	-10,383.			
AMERICAN ETHNOLOGIST	4,401.	1,931.	2,470.	266,019.	158,967.	
ANTHROPOLOGY & EDUCATION QUARTERLY	227.	62.	165.	44,072.	61,637.	165.
CULTURAL ANTHROPOLOGY	2,634.	1,034.	1,600.	60,000.	102,399.	1,600.
MEDICAL ANTHROPOLOGY QUARTERLY	237.	69.	168.	39,914.	69,214.	168.
VISUAL ANTHROPOLOGY REVIEW	268.	69.	199.	9,441.	22,954.	199.
JOURNAL OF LATIN AMERICAN AND CARIBBEAN MUSEUM	304.	48.	256.	10,672.	24,159.	256.
ANTHROPOLOGY	268.	66.	202.	8,682.	21,836.	202.
TO FM 990-T, SCH J	30,056.	25,240.	4,816.	991,122.	690,617.	2,590.

FORM 990-T SCHEDULE I - EXPENSES DIRECTLY CONNECTED WITH STATEMENT 4
 PRODUCTION OF UNRELATED BUSINESS INCOME

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
SALARIES		13,511.	
BENEFITS		4,864.	
PROFESSIONAL CONSULTING		43,455.	
ON-SITE COSTS		3,728.	
TELEPHONE		544.	
EQUIPMENT		278.	
OVERHEAD		52,314.	
- SUBTOTAL -	1		118,694.
DIRECT EXPENSES		1,266.	
- SUBTOTAL -	2		1,266.
TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3			119,960.

FORM 990-T SCHEDULE I - EXPENSES NOT DIRECTLY CONNECTED WITH STATEMENT 5
 PRODUCTION OF UNRELATED BUSINESS INCOME

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DIRECT EXPENSES		17,632.	
- SUBTOTAL -	2		17,632.
TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 6			17,632.

FORM 4626

AMT CONTRIBUTIONS

STATEMENT 6

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

- FOR TAX YEAR 2008
- FOR TAX YEAR 2009
- FOR TAX YEAR 2010
- FOR TAX YEAR 2011
- FOR TAX YEAR 2012

TOTAL CARRYOVER

CURRENT YEAR CONTRIBUTIONS

TOTAL CONTRIBUTIONS

10% OF TAXABLE INCOME AS ADJUSTED

12,581

EXCESS CONTRIBUTIONS

0

ALLOWABLE CONTRIBUTIONS

0

AMT CHARITABLE DEDUCTION

0

REGULAR CONTRIBUTION DEDUCTION

12,581

AMT CONTRIBUTION ADJUSTMENT

12,581